

CERTIFICATE

2014

State of Kansas
Special District

Consolidated

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
CORNING FIRE DIST # 2

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

2014 Adopted Budget			
Table of Contents:	Page No.	Expenditure	County Clerk's Use Only
Computation to Determine Limit for 2014	2		
Allocation MVT. RVT.16/20M Veh & Slid	3		
Schedule of Transfers	4		
Statement of Indebt. & Lease/Purchase	5		
Fund	K.S.A.		
General	19-360	25,861	22,899 <i>3,712</i>
Debt Service	10-113		
Non-Budgeted Funds	7		
Totals	xxxxxxx	25,861	22,899 <i>3,712</i>
Budget Summary	8		
Neighborhood Revitalization Rebate			
Resolution		Is a Resolution required?	Yes

Assisted by: _____

Address: _____

County Clerk's Use Only
6168752
November 1st Total
Assessed Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes _____ No _____

Donna L. Smith
Renee Hendon

Met: *July 29, 2013*
Janet H. Schuler
County Clerk



Tom De
Governing Body

CORNING FIRE DIST #2

NEMAHA

State of Kansas
Special District
2014

Computation to Determine Limit for 2014

1. Total Tax Levy Amount in 2013 Budget		+ \$	21,502
2. Debt Service Levy in 2013 Budget		- \$	0
3. Tax Levy Excluding Debt Service		\$	21,502

Amount of Levy

2013 Valuation Information for Valuation Adjustments:

4. New Improvements for 2013:		+		310,003
5. Increase in Personal Property for 2013:				
5a. Personal Property 2013	+		194,980	
5b. Personal Property 2012	-		200,054	
5c. Increase in Personal Property (5a minus 5b)		+	0	
6. Valuation of Property that has Changed in Use during 2013:			(Use Only if > 0)	65,961
7. Total Valuation Adjustment (Sum of 4, 5c, 6)				375,964
8. Total Estimated Valuation July, 1, 2013			6,162,208	
9. Total Valuation less Valuation Adjustment (8 minus 7)			5,786,244	
10. Factor for Increase (7 divided by 9)			0.06498	
11. Amount of Increase (10 times 3)		+		1,397
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$		22,899
13. Debt Service Levy in this 2014 Budget				0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)				22,899

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CORNING FIRE DIST # 2
NEMAHA

2014

ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

2013 Budgeted Funds	Tax Levy Amount in 2012 Budget	Allocation for Year 2014			
		MVT	RVT	16/20M Veh	Slider
General	21,502	2,097	25	431	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	21,502	2,097	25	431	0

County Treas MVT Estimate 2,097

County Treas RVT Estimate 25

County Treas 16/20 M Vehicle Tax Estimate 431

County Treas Slider Estimate 0

MVT Factor 0.09752

RVT Factor 0.00114

16/20M Factor 0.02005

Slider Factor 0.00000

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
General	Equipment	5,000			17-1336a
	Totals	5,000	0	0	
	Adjustments*				
	Adjusted Totals	5,000	0	0	

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CORNING FIRE DIST # 2
NEMAHA

2014

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2013	Payments Due 2013	Payments Due 2014
Smithton Pumper Truck	3/9/12	360	4.00	15,000	10,197	5,411	5,411
Total				15,000	10,197	5,411	5,411

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

CORNING FIRE DIST # 2
NEMAH
FUND PAGE - GENERAL

State of Kansas
Special District
2014

Adopted Budget		Prior Year	Current Year	Proposed Budget
General		Actual 2012	Estimate 2013	Year 2014
Unencumbered Cash Balance Jan 1		147	500	409
Receipts:				
Ad Valorem Tax		20,596	21,502	xxxxxxxxxxxxxxx
Delinquent Tax		83		
Motor Vehicle Tax		2,352	2,042	2,097
Recreational Vehicle Tax		28	30	25
16/20M Vehicle Tax			398	431
LAVTR				0
Slider				0
Sales		1,200		
Redemption		213		
State of Kansas Grant		2,381		
Other		97		
Dividend		28		
Interest on Idle Funds		11		
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		26,989	23,972	2,553
Resources Available:		27,136	24,472	2,962
Expenditures:				
Fuel		2,875	1,500	3,500
Operations/Propane		40	2,000	500
Utilities		473	1,500	1,500
Repairs		2,109	6,000	3,000
Insurance		5,631	5,000	6,000
New Equipment		5,097	5,063	5,800
Loan payment		5,411		5,561
Mowing			3,000	
Trans to Equipment		5,000		
Neighborhood Revitalization Rebate				
Miscellaneous				
Does miscellaneous exceed 10% of Total Expenditure				
Total Expenditures		26,636	24,063	25,861
Unencumbered Cash Balance Dec 31		500	409	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	23,073	24,063	Non-Appr Bal	
	<u>See Tab A</u>		For Exp/Non-Appr Bal	25,861
			Tax Required	22,899
			Del Comp Rate: 0.000%	0
			Amount of 2013 Ad Valorem Tax	22,899

CORNING FIRE DIST # 2

NON-BUDGETED FUNDS
(Only the actual budget year for 2012 is to be shown)

2014

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Equipment		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	22,663	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		22,663
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	12									
Trans from General	5,000									
Loan from Bank	15,000									
Total Receipts	20,012	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	20,012
Resources Available:	42,675	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	42,675
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
New Equipment	35,000									
Total Expenditures	35,000	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	35,000
Cash Balance Dec 31	7,675	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	7,675
										**
										**

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2014

The governing body of
CORNING FIRE DIST # 2

NEMAHA

will meet on at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits
of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2012		Current Year Estimate for 201		Proposed Budget Year for 2014	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2013 Ad Valorem Tax
General	26,636	4.374	24,063	4.069	25,861	22,899
Debt Service						
Non-Budgeted Funds	35,000					
Totals	26,636	4.374	24,063	4.069	25,861	22,899
Less: Transfers	5,000		0		0	
Net Expenditures	21,636		24,063		25,861	
Total Tax Levied	20,316		21,502		xxxxxxxxxxxxxxxx	
Assessed Valuation	4,644,494		5,284,661		6,162,208	

Outstanding Indebtedness,

Jan 1,

	2011	2012	2013
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	10,197
Total	0	0	10,197

*Tax rates are expressed in mills.

Clerk

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